## ORIGINAL

## **FINANCIAL STATUS REPORT**

(Long Form)

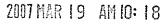
(Follow instructions on the back)

RECEIVED U.S. ELECTION ASSISTANCE COMMISSION

to Which Report	Federal Agency and Organizational Element to Which Report is Submitted  2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title 1, 102				OMB Approval Page of No. P O A A IG: pages
3. Recipient Organi	ization (Name and complete ad	dress, including ZIP code)			
1	ssee, Division of Election ower 312 8th Ave. N. N				
9th Floor, TN Tower, 312 8th Ave. N., Nashville, TN 3724  4. Employer Identification Number 62-6001445  5. Recipient Account CFDA #39.011		5. Recipient Account Number	r or Identifying Number	6. Final Report Yes □ No	7. Basis Cash
8. Funding/Grant Period (See instructions)			9. Period Covered by t		lm
From: (Month, Day, Year) To: (Month, Day, Year) 6/16/2003 8/3/2006			From: (Month, Day, '	Year)	To: (Month, Day, Year) 8/3/2006
10. Transactions:			1	Į į	111
a. Total outlays			Previously Reported	This Period	Cumulative
			0.00	2,608,630.27	2,608,630.27
b. Refunds, re	bates, etc.		0.00	0.00	0.00
c. Program inc	c. Program income used in accordance with the deduction alternative			0.00	0.00
d. Net outlays (Line a, less the sum of lines b and c)			0.00	2,608,630.27	2,608,630.27
1882 F18 2000 GK 180 E		MENTAL CONTROL OF THE RE	AND THE REAL WAS IN THE SERVICE		2,000,030.27
	of net outlays, consisting of: in-kind) contributions		0.00	0.00	0.00
	al awards authorized to be used	to match this award	0.00	0.00	0.00
	ome used in accordance with th	e matching or cost	0.00	0.00	0.00
sharing alter h. All other reci	native pient outlays not shown on lines	e, for g	0.00	0.00	0.00
i. Total recipier	nt share of net outlays (Sum of I	nes e, f, g and h)	0.00	0.00	0.00
enter Nerod V. No. 34	745000000000000000000000000000000000000			Was Care From A Care Care Care Care Care Care Care Care	
j. Federal shar	e of net outlays (line d less line	i)	0.00	2,608,630.27	2,608,630.27
k. Total unliqui	dated obligations		egyabang Coleyaj	Grander de Differencias (de la	0.00
			100.000.000.000.000.000.000.000.000.000	医动物性多类病的 经联合股票 医异种异形 经自	
1. Recipient's s	hare of unliquidated obligations				0.00
	share of unliquidated obligations are of unliquidated obligations			Public South	
m. Federal sha				Garage Control	0.00
m. Federal sha	re of unliquidated obligations	g period		Garage Control of the	0.00
m. Federal shann. Total Federal o. Total Federal	re of unliquidated obligations	<del>-</del>			0.00 0.00 2,608,630.27
m. Federal sha n. Total Federa o. Total Federa p. Unobligated	ore of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir balance of Federal funds (Line	<del>-</del>		Control of the contro	0.00 0.00 2,608,630.27 2,608,630.27 0.00
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, o  q. Disbursed pi	ire of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir balance of Federal funds (Line consisting of: rogram income shown on lines of	o minus line n)			0.00 0.00 2,608,630.27 2,608,630.27 0.00
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, c  q. Disbursed p	are of unliquidated obligations I share (sum of lines j and m) I funds authorized for this fundir balance of Federal funds (Line consisting of: rogram income shown on lines or	o minus line n)			0.00 0.00 2,608,630.27 2,608,630.27 0.00
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, c  q. Disbursed p  r. Disbursed p  s. Undisbursed	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir balance of Federal funds (Line consisting of: rogram income shown on lines of program income	o minus line n) and/or g above in alternative			0.00 0.00 2,608,630.27 2,608,630.27 0.00
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, c  q. Disbursed pr  r. Disbursed pr  s. Undisbursed	are of unliquidated obligations I share (sum of lines j and m) I funds authorized for this fundir balance of Federal funds (Line consisting of: rogram income shown on lines or	o minus line n) and/or g above in alternative			0.00 0.00 2,608,630.27 2,608,630.27 0.00 0.00
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. Disbursed pr r. Disbursed pr s. Undisbursed t. Total program	are of unliquidated obligations all share (sum of lines j and m) of funds authorized for this fundired balance of Federal funds (Line consisting of: regram income shown on lines of regram income using the additional program income (Sum of lines of the consisting of the additional program income using the additional program income realized (Sum of lines of the consisting of the additional program income realized (Sum of lines of the consisting of the consisti	o minus line n)  and/or g above in alternative  q, r and s)  appropriate box)		T Einal	0.00 0.00 2,608,630.27 2,608,630.27 0.00 0.00 0.00 0.00
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, c  q. Disbursed pr  r. Disbursed p  s. Undisbursed  t. Total program	ire of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir balance of Federal funds (Line consisting of: rogram income shown on lines of rogram income using the addition program income income realized (Sum of lines a. Type of Rate (Place "X" in Provision b. Rate	o minus line n)  and/or g above in alternative  q, r and s)  appropriate box) ial  Predet	d. Total Amount	☐ Final  e. f	0.00 0.00 2,608,630.27 2,608,630.27 0.00 0.00 0.00 0.00 0.00
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. Disbursed program income, to the control of the control	is share (sum of lines j and m)  If funds authorized for this fundir  balance of Federal funds (Line  consisting of: rogram income shown on lines of rogram income using the addition  program income  income realized (Sum of lines  a. Type of Rate (Place "X" in  Provision  b. Rate  0	o minus line n)  and/or g above in alternative  q, r and s) appropriate box) ial  C. Base  0	d. Total Amount 0.00	e. f	0.00 0.00 2,608,630.27 2,608,630.27 0.00 0.00 0.00 0.00 0.00 Fixed Federal Share 0.00
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. Disbursed p  r. Disbursed p  s. Undisbursed  t. Total program  11. Indirect  Expense  12. Remarks: Atta  governing legit	is share (sum of lines j and m)  If funds authorized for this fundir  balance of Federal funds (Line  consisting of: rogram income shown on lines of rogram income using the addition  program income  income realized (Sum of lines  a. Type of Rate (Place "X" in  Provision  b. Rate  0  contains a systemations deemed in  income of lines of lines  contains a systematic of lines  conta	o minus line n)  and/or g above in alternative  q, r and s) appropriate box) ial Predet c. Base 0 ecessary or information require	d. Total Amount 0.00 and by Federal sponsoring	e. F	0.00 0.00 2,608,630.27 2,608,630.27 0.00 0.00 0.00 0.00 0.00 0.00  Fixed ederal Share 0.00 with
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, q. Disbursed program income, continued program  t. Total program  11. Indirect Expense  12. Remarks: Atta governing legit Line 10o, included.	is share (sum of lines j and m)  If funds authorized for this fundir  balance of Federal funds (Line  consisting of: rogram income shown on lines of rogram income using the addition  program income  income realized (Sum of lines  a. Type of Rate (Place "X" in  Provision  b. Rate  0  contain any explanations deemed in  station.  des interest earned during  certify to the best of my kno	o minus line n)  and/or g above on alternative  q, r and s) appropriate box) tal Predet c. Base 0 ecessary or information requir g the reporting period of wiedge and belief that this re	d. Total Amount 0.00 ed by Federal sponsorin \$36,701.89; cumul port is correct and con	e. F og agency in compliance ative interest earne	0.00 0.00 2,608,630.27 2,608,630.27 0.00 0.00 0.00 0.00 0.00 0.00  Fixed ederal Share 0.00 with d of \$134,659.27.
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, c q. Disbursed p r. Disbursed p s. Undisbursed t. Total program  11. Indirect Expense  12. Remarks: Atta governing legit Line 10o, include  13. Certification:	and the state of t	e and/or g above or alternative  appropriate box) al Predet c. Base 0 ecessary or information requir g the reporting period of wiedge and belief that this re	d. Total Amount 0.00 ed by Federal sponsorin \$36,701.89; cumul port is correct and con	e. fing agency in compliance ative interest earne and that all outla Telephone (Area code, I	0.00 0.00 2,608,630.27 2,608,630.27 0.00 0.00 0.00 0.00 0.00 0.00  Fixed Federal Share 0.00 with d of \$134,659.27.
m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program income, c q. Disbursed pr r. Disbursed pr s. Undisbursed t. Total program  11. Indirect Expense  12. Remarks: Atta governing legit Line 10o, include  13. Certification:	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir balance of Federal funds (Line consisting of: rogram income shown on lines of rogram income using the addition program income a. Type of Rate (Place "X" in	e and/or g above or alternative  appropriate box) al Predet c. Base 0 ecessary or information requir g the reporting period of wiedge and belief that this re	d. Total Amount 0.00 ed by Federal sponsorin \$36,701.89; cumul port is correct and con	e. F  g agency in compliance  ative interest earne  nplete and that all outla	0.00 0.00 2,608,630.27 2,608,630.27 0.00 0.00 0.00 0.00 0.00 0.00  Fixed Federal Share 0.00 with d of \$134,659.27.  sys and number and extension)



RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION





## State of Tennessee Department of State

Division of Elections 312 Eighth Avenue North 9<sup>th</sup> Floor, William R. Snodgrass Tower Nashville, Tennessee 37243 Phone: (615) 741-7956 Fax: (615) 741-1278

February 20, 2007

State HAVA Funding Reports U.S. Election Assistance Commission 1225 New York Avenue, NW – Suite 1100 Washington, D.C. 20005

RE: Title I, Section 102

Dear Election Assistance Commission:

As requested by the EAC, the below information is a detailed list of expenditures made by Tennessee with the funds provided under Title I, Section 102 between the months of January 1, 2006 and December 31, 2006. Included in this packet is the Standard 269 financial report for Sections 102.

## TITLE I Section 102

In accordance with Tennessee's State Plans and Title I of the Act, Section 102 money must be spent on the replacement of punchcard voting systems or lever voting systems.

Tennessee received a Section 102 payment of \$2,473,971.00 in July 2003. Interest was earned on this account which totaled \$134,659.27. Therefore the total amount in the Section 102 fund was \$2,608,630.27. From January 1, 2006 to December 31, 2006, Tennessee spent \$2,608,630.27.

Tennessee purchased approximately seven hundred voting systems (700) with the Section 102 money. These purchases depleted the entire Section 102 fund. Tennessee purchased the remaining voting systems using the Section 251 requirements payment.

RECEIVED U.S. ELECTION ASSISTANCE

PROGRAM, FUNCTION OR TASKS	PERMISSIBLE USE OF FUNDS	TOTAL EXPENDITUES 2007 MAR 19 AM 10: 18
Voting Systems	Title I Section 102 replacement of punchcard and lever voting systems	\$2,608,630.27
TOTAL		\$2,608,630.27

If you have any questions regarding the above information, please contact me at 615-741-7956,

Sincerely,

Brook Thompson Coordinator of Elections State of Tennessee 312 8<sup>th</sup> Avenue N WST 9<sup>th</sup> Floor

Nashville, Tennessee 37243